

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment? **NO**

COMMITTEE IDENTIFICATION

Name of Committee	Friends of Arvina Martin
Address	4901 Waukesha St
City, State, ZIP	Madison, WI, 53705

OFFICE USE ONLY

Please check if address is different than previously reported

NAME OF REPORT

January 2021 Continuing

Spring

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B YTD	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ 175.00	\$ 175.00		
B. Contributions from Committees (Transfers-In)	\$ -			
C. Other Income and Commercial Loans	\$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 175.00	\$ 175.00		

2. DISBURSEMENTS

A. Gross Expenditures	\$ 21.92	\$ 21.92		
B. Contributions to Committees (Transfers-Out)	\$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 21.92	\$ 21.92		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 3,091.46			
Total Receipts	\$ 175.00			
Subtotal	\$ 3,266.46			
Total Disbursements	\$ 21.92			
CASH BALANCE AT END OF REPORT	\$ 3,244.54			
INCURRED OBLIGATIONS (at close of period)	\$ -			
LOANS (at close of period)	\$ 50.00			

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer
Christopher C Schmidt

Signature of Candidate or Treasurer

Date 15-Jan-21

Email 
chris@chrisschmidt.org

Daytime Phone 608-239-0940

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats.
Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

SCHEDULE 1-A **Contributions Including Loans from Individuals**

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
		12/16/20	Thomas	Gypsy	3 Kewaunee Ct	Madison	WI	53705	Physician Assistant	\$ 100.00	\$ 100.00	
		12/17/20	Fournier	April	1241 Washington Ave	Portland	ME	4103	Special Educator	\$ 25.00	\$ 25.00	
		12/20/20	Rasmussen	Nanette T	5005 Bayfield Terrace	Madison	WI	53705	Political Operative	\$ 50.00	\$ 50.00	
	July 2021 Continuing										Total:	\$ 175.00

SCHEDULE 2-A

Gross Expenditures

<u>IN-KIND</u>	<u>DATE</u>	<u>NO</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>PURPOSE</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
	12/16/20	ActBlue Technical Services	P.O. Box 441446	Somerville	MA	02144	Contribution processing fee	\$ 3.95	
	12/17/20	ActBlue Technical Services	P.O. Box 441446	Somerville	MA	02144	Contribution processing fee	\$ 0.99	
	12/20/20	ActBlue Technical Services	P.O. Box 441446	Somerville	MA	02144	Contribution processing fee	\$ 1.98	
	11/30/20	Summit Credit Union	670 West Washington Ave	Madison	WI	53703	Annual debit card fee	\$ 15.00	
						Total:	\$	21.92	
January 2021 Continuing									

Loans: Individual, Committee or Commercial

<u>DATE</u>	<u>NAME</u>	<u>NO</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>Outstanding Balance Beg of Period</u>	<u>New Loans This Period</u>	<u>Cumulative Payments This Period</u>	<u>Outstanding Balance End of Period</u>	<u>Guarantor (if any) Name and Address</u>
04/10/17	Arvina Martin	4901 Waukesha St	Madison	WI	53705	\$ 50.00	\$0.00	\$ -	\$ 50.00	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
	January 2021 Continuing								\$ -	